	TEE'S REPORT candidates and/or propositions and that are not candidate comm	ittees)
1. Full Name and Address of Political Committee	OFFICE USE O  PAC  Monthly  6/9	NLY
2. Date of Primary	M31 2017 ACADIAN HOM	e Buiders
3. Type of Report: 180th day prior to primary40th day after g90th day prior to primaryAnnuel30th day prior to primaryMonthly10th day prior to generalAmendment to		
4. All Committee Officers (including Chairperson, Treasurer if any, and a. Name b. Position o. Ad Michael Munnerum Chairperson Treasurer		
Candidates or Propositions the Committee is Supporting or Opposing     a. Name & Address of Candidate/Description of Proposition		Support/Oppose
Is the Committee supporting the entire ticket of a political party?  7. a. Name of Person Preparing Report	YesNo If "yes", which party?	9 HVI 110
8. WE HEREBY CERTIFY that the information contained in this report and	337) 981 - 3053 the attached schedules is true and correct to the best of our knowledge.	edge informatibe and
belief, and that no expenditures have been made nor contributions receive the Louisiana Campaign Finance Disclosure Act has been deliberately or This	a that have not been tenorted berein, and that no information real	ilies to be reported by
Signature of Committee Treasurer, if any	Daytime Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$1,180.7
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$1,180.92
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	41,180%

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	\$ 590.73a
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$590 %

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$39,352.°%
18. Plus total receipts this period (less in-kind contributions received)	\$ 1.180.9 <sub>00</sub>
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 590,2x
20. Funds on hand at close of reporting period	*39,942 8x

Form 202, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)     b. Amount(s)	3. Total this Year	
Miscellameorus Member Contributions (altached)  POLITICAL COMMITTEE?	5/1/17 triming \$1,180	\$ 538D	
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
4. SUBTOTAL (this page)	41,180	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 1,180	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) TOTAL (complete only on last page of this schedule)			
Form 202, Rev. 3/98, Page Rev. 3/98			

## Acadian Home Builders Association PAC MEMBER CONTRIBUTIONS

As of May 31, 2017

Туре	Date	Num	Name	Memo	Amount
4810 · PAC Accounts Payable 4860 · PAC-Member Contributions					
Deposit	05/01/201	CC	Seasoned Finishing	Jonatha	20.00
Deposit	05/01/201	CC	Resweber South, Inc	Bret Re	20.00
Deposit	05/01/201	CC	Custom Siding	Mark Lu	20.00
Deposit	05/01/201	33841	The Floor Trader	Karl Vella	20.00
Deposit	05/01/201	1480	Carolyn Stowe	Carolyn	20.00
Deposit	05/01/201	13637	Garage Doors of Lafayette	Darrel G	20.00
Deposit	05/01/201	17668	P.A.I Ready Mix, LLC.	Jamie A	20.00
Deposit	05/01/201	116552	HomeBullders SIF	Daniel D	40.00
Deposit	05/01/201	24417	Kurt Melancon Enterprises, Inc	Kurt Mel	20.00
Deposit	05/03/201	CC	Brian Marceaux Const	Brian M	20.00
Deposit	05/13/201	CC	Anthony's Drywali	Anthony	20.00
Deposit	05/15/201	CC	Lonnie Simon Construction & Cabi	Lonnie	20.00
Deposit	05/18/201	CC	Bulldog Security Solutions	Paul Sa	20.00
Deposit	05/19/201	1237	HDC Construction	Hilton C	20.00
Deposit	05/19/201	38929	smith Air Conditioning	Phillip K	20.00
Deposit	05/19/201	12251	BECC Enterprises	Brett Br	20.00
Deposit	05/19/201	116572	HomeBullders SIF	Manning	40.00
Deposit	05/19/201	2701	Coldwell Banker	Sue dup	20.00
Deposit	05/19/201	6332	Unique Glass	Shane	20.00
Deposit	05/19/201	133	Daigle Home Improvement & Repair	Nicholas	20.00
Deposit	05/19/201	1855	DRV Properties	Mary Le	20.00
Deposit	05/19/201	14124	Benny Prejean Service	Benny P	20.00
Deposit	05/19/201	503781026	Acadiana Garage Doors	Ty Gren	20.00
Deposit	05/19/201	3405	RLS Properties	Lance S	20.00
Deposit	05/19/201	2750026	Sere Construction	Jared S	20.00
Deposit	05/19/201	7866	Patio Center, Inc.	Ryan Ri	20.00
Deposit	05/19/201	3494	Lacour Construction Co.	Jules La	20.00
Deposit	05/19/201	31244	Dave's Screen & Windows, Inc.	David S	20.00
Deposit	05/19/201	7758 <sup>†</sup>	Pazazz	Debra s	20.00
Deposit	05/19/201	4998	Cazan Brothers Stucco	Ion Cazan	20.00
Deposit	05/19/201	1554	Dumas Home Renovations	Brandon	20.00
Deposit	05/19/201	416471	Doug Ashy Bld Materials	Steven	20.00
Deposit	05/19/201	416471	Doug Ashy Bld Materials	John W	20.00
Deposit	05/19/201	116148	Rayne Building and Loan	Claire B.,,	20.00
Deposit	05/25/201	1205	TJL Builders	Lyndon	20.00
Deposit	05/25/201	5830	Lagneaux's Construction Co.	Kenneth	20.00
Deposit	05/25/201	56277	Cajun Wood Products, Inc.	John Ba	20.00
Deposit	05/25/201	75481	Manuel Builder's, Inc.	Missy M	20.00
Deposit	05/25/201	14745	Kenneth Hebert Builders	Kenneth	20.00
Deposit	05/25/201	10023	Bradley & Moreau	Alyse Ki	20.00
Deposit	05/25/201	56488	DJW Insurance Agency, Inc	Toby Ar	20.00
Deposit	05/25/201	39973	Community First Bank	Gertrud	20.00
Deposit	05/25/201	28104	Billeaud Companies	Steven	20.00
Deposit	05/25/201	9576	Dreamworks Custom Cabinets	Shane V	20.00
Deposit	05/25/201	CC	Solls Builders, LLC	Rodney	20.00
Deposit	05/26/201	CC	Bevolo Gas & Electric Lights	Mark Jo	20.00
Deposit	05/26/201	CC	prime Homes	Mark Le	20.00
Deposit	05/26/201	CC	Abc Construction	John Ph	20.00
Deposit	05/27/201	CC	JCL Contractors	John Le	20.00
Deposit	05/30/201	160	Randazzo Gigillio & Bailey	Shawn	20.00
Deposit	05/30/201	3938	Design Center of Acadiana	Kerry N	20.00
Deposit	05/30/201	113249	Coldwell Banker	Jacquie	20.00
Deposit	05/30/201	175612298	J.H.L Builders	Joseph	20.00
Deposit	05/30/201	14236	Jerry's Furniture Mart, Inc.	Jed Rev	20.00
Deposit	05/30/201	CC	Cugino Builders	Dominic	20.00
Deposit	05/30/201	CC	First General Services of the Sout	Alexis M	20.00
Deposit	05/30/201	CC	Q & H Design Build	Haun Le	20.00
Deposit	05/30/201	13013	AHBA Build PAC	May Mo	1,180.00
Check	05/31/201	13013	AHBA Build PAC	May Me	-1,180.00
		per Contributions			1,180.00
Total 4810 · P	'AC Accounts	Payable			1,180.00
TOTAL					1,180.00

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Louisianattome Pouriders Assn. BUILD PAC LUO Lawrel St. St. A Baton Rouse, LA 70802	হাগা17	portion of member contributions dedicated to state PAC	<del>\$</del> 590
U			
5. Total OTHER DISBURSEMENTS during this reporting	period	<u> </u>	<del>\$</del> 59 0